

SECRET

7124

MEMORANDUM FOR: Finance Division, Accounts **21 June 1956**

SUBJECT : - Travel Claim for Period

25X1

15 - 24 May 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXXXX~~ 67.32. The credit should be applied against the following advance ~~XXXXXXXXXXXX~~ 67.32

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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17 May 56	\$75.00	\$67.32
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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 67.32. This expense is properly chargeable as follows:

<u>PROJECT SYMBOL</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
FCS-DNI Proj 625-56	510	02.1	67.32
POB-DNI Proj 626-56	509	02.1	67.32

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

Authorized Certifying Officer
Project Comptroller

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